

AGENDA

FISCAL REVIEW COMMITTEE

31 LEGISLATIVE PLAZA

MONDAY, APRIL 11 – 3:00 P.M.

- 1. COMMENT AND ACTION ON PROPOSED NON-COMPETITIVE CONTRACTS**
- 2. UPDATE ON FISCAL YEAR 05 REVENUE COLLECTIONS**

DEPARTMENT OF FINANCE & ADMINISTRATION

GERALD ADAMS
Deputy Commissioner

- 3. REPEAT FINANCIAL COMPLIANCE AUDIT FINDINGS**

DEPARTMENT OF HEALTH

THERESA LINDSEY
Acting Commissioner, Bureau of Health Services

TRENT RIDLEY
Assistant Commissioner, Bureau of Administrative Services

MIKE GAINES
Director of the Office of Internal Audit

RICKY FRAZIER
Assistant to the Commissioner

- 4. OTHER BUSINESS**